68300 02/ 68301 02/ 68152 26/ 68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	isition ate 2/06/20 Li 2/06/20 Ci 2/06/20 Ci 3/05/20 Ti 5/05/20 M 3/05/20 M 3/05/20 G 2/05/20 Ba 0/05/20 St 2/05/20 Ba	ube Lights yntax Box tetal Boxes lamshell Cards ase Saddles eel	Purchase Manager - Remarks Online Purchase Delivered, DC no. 11564 & 83, dtd. 06/06/2020 As per request of Project Manager Delivered, DC no. 9656, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020 stock at sSLLP, pick up from stores	Date Material delivered?	If material is not delivered - is delay justified?
Requisition No Da 68300 02, 68301 02, 68152 26, 68275 11, 68284 13, 68285 16, 68291 18, 68294 22, 68298 30,	uisition ate 2/06/20 Li 2/06/20 Ci 6/10/20 Ci 6/10/20 Ci 1/05/20 Ti 6/05/20 Sy 6/05/20 M 8/05/20 CI 2/05/20 Sa 0/05/20 St	Material Descscription iquid Soap Dispenser PVC Materials ement Blocks - 6" leaning Brush ube Lights vntax Box letal Boxes lamshell Cards ase Saddles eel	Purchase Manager - Remarks Online Purchase Delivered, DC no. 11564 & 83, dtd. 06/06/2020 As per request of Project Manager Delivered, DC no. 9656, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	Material	delivered - is dela
No Da 68300 02. 68301 02. 68301 02. 68152 26. 68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	uisition ate 2/06/20 Li 2/06/20 Ci 6/10/20 Ci 6/10/20 Ci 1/05/20 Ti 6/05/20 Sy 6/05/20 M 8/05/20 CI 2/05/20 Sa 0/05/20 St	Material Descerption iquid Soap Dispenser PVC Materials ement Blocks - 6" leaning Brush ube Lights vntax Box letal Boxes lamshell Cards ase Saddles eel	Online Purchase Delivered, DC no. 11564 & 83, dtd. 06/06/2020 As per request of Project Manager Delivered, DC no. 9556, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	Material	delivered - is dela
No Da 68300 02. 68301 02. 68152 26. 68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	ate 2/06/20 Li 2/06/20 CI 5/10/20 Cc 1/05/20 CI 8/05/20 Ti 5/05/20 Sy 5/05/20 M 8/05/20 CI 2/05/20 Ba 9/05/20 St 5/05/20 St 5/05/20 St	iquid Soap Dispenser PVC Materials ement Blocks - 6" leaning Brush ube Lights vyntax Box letal Boxes lamshell Cards ase Saddles eel	Online Purchase Delivered, DC no. 11564 & 83, dtd. 06/06/2020 As per request of Project Manager Delivered, DC no. 9556, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	Service and the service of the servi	delivered - is dela
No Da 68300 02. 68301 02. 68301 02. 68152 26. 68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	ate 2/06/20 Li 2/06/20 CI 5/10/20 Cc 1/05/20 CI 8/05/20 Ti 5/05/20 Sy 5/05/20 M 8/05/20 CI 2/05/20 Ba 9/05/20 St 5/05/20 St 5/05/20 St	iquid Soap Dispenser PVC Materials ement Blocks - 6" leaning Brush ube Lights vyntax Box letal Boxes lamshell Cards ase Saddles eel	Online Purchase Delivered, DC no. 11564 & 83, dtd. 06/06/2020 As per request of Project Manager Delivered, DC no. 9556, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	Service and the service of the servi	
68300 02/ 68301 02/ 68152 26/ 68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	2/06/20 Li 2/06/20 Cl 2/06/20 Cl 5/10/20 Cc 1/05/20 Cl 8/05/20 Tu 5/05/20 M 6/05/20 Cl 2/05/20 Ba 9/05/20 Ste	iquid Soap Dispenser PVC Materials ement Blocks - 6" leaning Brush ube Lights vyntax Box letal Boxes lamshell Cards ase Saddles eel	Online Purchase Delivered, DC no. 11564 & 83, dtd. 06/06/2020 As per request of Project Manager Delivered, DC no. 9556, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	delivered?	justified?
68301 02/ 68152 26/ 68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	2/06/20 CI 6/10/20 Cc 1/05/20 CI 1/05/20 Tu 6/05/20 Sy 6/05/20 M 8/05/20 CI 2/05/20 Ba 0/05/20 Ste	PVC Materials ement Blocks - 6" leaning Brush ube Lights vritax Box letal Boxes lamshell Cards ase Saddles eel	Delivered, DC no. 11564 & 83, dtd. 06/06/2020 As per request of Project Manager Delivered, DC no. 9656, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	820.	
68152 26/ 68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	5/10/20 Cc 1/05/20 Cl 1/05/20 Tc 3/05/20 Sy 5/05/20 M 8/05/20 Cl 2/05/20 Ba 0/05/20 Ste	ement Blocks - 6" leaning Brush ube Lights vntax Box letal Boxes lamshell Cards ase Saddles eel	As per request of Project Manager Delivered, DC no. 9656, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	830.	
68275 11/ 68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	1/05/20 C1 3/05/20 Tu 6/05/20 Sy 6/05/20 M 8/05/20 C1 2/05/20 Ba 0/05/20 Ste	leaning Brush ube Lights yntax Box etal Boxes lamshell Cards ase Saddles eel	Delivered, DC no. 9656, dtd. 06/06/2020 Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	8.4.	
68284 13/ 68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	8/05/20 Tu 6/05/20 Sy 6/05/20 M 8/05/20 Cl 2/05/20 Ba 9/05/20 Ste	ube Lights yntax Box letal Boxes lamshell Cards ase Saddles eel	Delivered, DC no. 9588 & 11560 dtd. 06/06/2020 Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	54.	
68285 16/ 68289 16/ 68291 18/ 68294 22/ 68298 30/	6/05/20 Sy 6/05/20 M 8/05/20 Cl 2/05/20 Ba 0/05/20 Sta	yntax Box letal Boxes lamshell Cards ase Saddles eel	Monday delivery(15/06/2020) Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	8.4.	
68289 16/ 68291 18/ 68294 22/ 68298 30/	5/05/20 M 3/05/20 Cl 2/05/20 Ba 0/05/20 Ste	etal Boxes lamshell Cards ase Saddles eel	Stock at SSLLP, pick up from stores Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	84.	
68291 18/ 68294 22/ 68298 30/	3/05/20 Cl 2/05/20 Ba 0/05/20 Sta	lamshell Cards ase Saddles eel	Delivered, DC no. 9559, dtd. 01/06/2020 Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020	64.	
68294 22/ 68298 30/	2/05/20 Ba 0/05/20 Ste	ase Saddles eel	Stock with supplier, pick it up from there Delivered, DC no. 40, dtd. 07/06/2020		
68298 30/)/05/20 Ste	eel	Delivered, DC no. 40, dtd. 07/06/2020		
50.299 30/ 1) · N	//03/20 St	ationery Materials	stock at sSLLP, pick up from stores		
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Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Modi	realty	Mallapu	ır LLP	Date:		06.06.2020	
Site:	Gulmohar residency		Prepared by:			A.Sravani	-		
Report Fro	m /			2020 Approved by:			Ram Prasad		
Report Dat	Report Date 06.06.2020							_	
List of requ	isition	s numb	ers mi	ssing in	the reno	ort*·			_
List of requ	iisition	s where	PO/W	VO not r	prepared	3 working day	vs afte	er requisition.	\dashv
Req No.	Red	Date	5	S.no	Item	Description		Reason for not preparing	
68300	02.0	6.2020		1	Liquid		Per	PO/WO# nding from purchase team.	Dur.
68301	02.06.2020		1 to	7 & 10	dispenser CPVC Material		Pending from purchase team. (Online purchase) Pending from purchase team. not been received at site beyond		ulie provi
List of requ	isition	s where	PO/W	O is pro	pared a	nd items have i	not be	en received at site beyond	64 95
the lead tim	e:								6/6/20.
Req No.	Req	Date	of it	ial no tem in leq.	Item	Description	D	Details of discussion with supplier\$	
68152	26.10).19	1	1	Cemen 16"x8"	it blocks	As p	per site requirement we viving (pending -1100)	
68275	11.05	5.2020	3			ng Brush	P.O	•	- 6/6/20
68284	13.05	.2020	2		Tube li	ghts (2' size)	PO	No - 67226 . next week very	170 - calcol 2
68285	16.05	.2020	3		Syntax	Box	PO 1	no - 67278 . next week delivery.	100 616
68289	16.05	.2020	9,11		Metal b	oox	Po n	no - 67228 . Today will very .	- 6/6/20 160 - 6/6/2 up wite, I
68291	18.05	.2020	1		Clamsh	nell Cards	PO	no - 67264 20 cards	
60204							uciiv	ling . Next week yery .	16/10.
68294	22.05	.2020	1		Base sa	ıddle	6000 NORMON	no - 67617 . Next week	w. Supple
68298	30.05	.2020	1 to 6 & 8 Steel			PO no - 67657. Next week will delivery.		Nelso	
68299	30.05	.2020	1 to 5	1 to 5 Stationary mate		ary material	PO no - 67617. Next week delivery. PO no - 67657. Next week will delivery. PO no - 67652. Today will delivery.		@ SSUP.
No. of gate p	asses	issued t	his we	ek:	02	From No.	175	51 To No. 1752	
Delivery var				-11.	02.06.2)20(Thursday),	
Inward report	rt (MR	N/other) & sto	ock repo		ed in pdf forma	at to	Yes	
	DC register Sl. No. during the From			From	No.	741		To No. 747	

Items not ordered	but received: nil	/	
Items sent to HO /	vendor that are pending fo	r repair: nil	
Other corrections			
Details	Project Manager	Admin	Admin Audit
		Officer/Manager	
Sign			
Date			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report purchase@modiproperties.com, ashaiya@modiproperties.com rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!